

Saari, Christopher A - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Monday, July 10, 2017 12:46 PM
To: Saari, Christopher A - DNR
Subject: Tower - Change Order Request
Attachments: PM Coverage Request.pdf

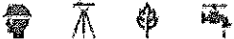
Let me know if you have any issues.




Thank you,
David N. Larsen P.G
Hydrogeologist / Professional Geologist



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Usual and Customary Standardized Invoice #21

January 2017 - June 2017



RR-068A

PECFA #: 54538-9514-67 Vendor Name: REI
 BRRT's #: 03-64-127899 Invoice #: _____
 Site Name: Tower Standard Invoice Date: 7/10/17 Proposal
 Site Address: 14267 Hwy 70, Lac du Flambeau Check #: _____

U&C Total #REF!
 Variance to U&C Total \$ 2,741.75
 Grand Total #REF!

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Additional Project Management Time				Variance	\$2,741.75	1	\$ 2,741.75

**Variance Request
Tower Standard
Project Management**

Unit Costs are based on present values on above listed date

Cat #	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
	Regulatory Site Discussions/Additional PM Time							
	Project Manager/Department Manager	hr	25	\$109.67	\$2,741.75	1	\$2,741.75	
Total								\$2,741.75
Total							Total	\$2,741.75

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